

COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE	DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US\$)
133676	SPANISH BROWN S	01809-1151	\$6,00	48	288,00
133676	SPANISH BROWN M	01809-1151	\$6,00	48	288,00
133676	SPANISH BROWN L	01809-1151	\$6,00	48	288,00
133676	SPANISH BROWN XL	01809-1151	\$6,00	32	192,00
133676	SPANISH BROWN XXL	01809-1151	\$6,00	16	96,00
133676	BLUE COHOSH S	01809-1152	\$6,00	51	306,00
133676	BLUE COHOSH M	01809-1152	\$6,00	51	306,00
133676	BLUE COHOSH L	01809-1152	\$6,00	51	306,00
133676	BLUE COHOSH XL	01809-1152	\$6,00	34	204,00
133676	BLUE COHOSH XXL	01809-1152	\$6,00	17	102,00
133676	CHERRY BLUSH S	01809-1153	\$6,00	45	270,00
133676	CHERRY BLUSH M	01809-1153	\$6,00	45	270,00
133676	CHERRY BLUSH L	01809-1153	\$6,00	45	270,00
133676	CHERRY BLUSH XL	01809-1153	\$6,00	30	180,00
133676	CHERRY BLUSH XXL	01809-1153	\$6,00	15	90,00
133676	TEEPEE BROWN S	01809-1154	\$6,00	51	306,00
133676	TEEPEE BROWN M	01809-1154	\$6,00	51	306,00
133676	TEEPEE BROWN L	01809-1154	\$6,00	51	306,00
133676	TEEPEE BROWN XL	01809-1154	\$6,00	34	204,00
133676	TEEPEE BROWN XXL	01809-1154	\$6,00	17	102,00
133676	BISTRO BROWN S	01809-1155	\$6,00	48	288,00
133676	BISTRO BROWN M	01809-1155	\$6,00	48	288,00
133676	BISTRO BROWN L	01809-1155	\$6,00	48	288,00
133676	BISTRO BROWN XL	01809-1155	\$6,00	32	192,00
133676	BISTRO BROWN XXL	01809-1155	\$6,00	16	96,00
133676	EBONY S	01809-1156	\$6,00	60	360,00
133676	EBONY M	01809-1156	\$6,00	60	360,00
133676	EBONY L	01809-1156	\$6,00	60	360,00
133676	EBONY XL	01809-1156	\$6,00	40	240,00
133676	EBONY XXL	01809-1156	\$6,00	20	120,00
133676	MANHATTAN MIST S	01809-1157	\$6,00	42	252,00
133676	MANHATTAN MIST M	01809-1157	\$6,00	42	252,00
133676	MANHATTAN MIST L	01809-1157	\$6,00	42	252,00
133676	MANHATTAN MIST XL	01809-1157	\$6,00	28	168,00
133676	MANHATTAN MIST XXL	01809-1157	\$6,00	14	84,00
133676	MOSS FLASH S	01809-1158	\$6,00	51	306,00
133676	MOSS FLASH M	01809-1158	\$6,00	51	306,00
133676	MOSS FLASH L	01809-1158	\$6,00	51	306,00
133676	MOSS FLASH XL	01809-1158	\$6,00	34	204,00
133676	MOSS FLASH XXL	01809-1158	\$6,00	17	102,00
133676	DEEP PEWTER S	01809-1159	\$6,00	51	306,00
133676	DEEP PEWTER M	01809-1159	\$6,00	51	306,00
133676	DEEP PEWTER L	01809-1159	\$6,00	51	306,00
133676	DEEP PEWTER XL	01809-1159	\$6,00	34	204,00
133676	DEEP PEWTER XXL	01809-1159	\$6,00	17	102,00
133676	PLUM S	01809-1160	\$6,00	51	306,00
133676	PLUM M	01809-1160	\$6,00	51	306,00
133676	PLUM L	01809-1160	\$6,00	51	306,00
133676	PLUM XL	01809-1160	\$6,00	34	204,00
133676	PLUM XXL	01809-1160	\$6,00	17	102,00
133676	PURPLE FUZZ S	01809-1161	\$6,00	54	324,00
133676	PURPLE FUZZ M	01809-1161	\$6,00	54	324,00
133676	PURPLE FUZZ L	01809-1161	\$6,00	54	324,00
133676	PURPLE FUZZ XL	01809-1161	\$6,00	36	216,00
133676	PURPLE FUZZ XXL	01809-1161	\$6,00	18	108,00
133676	CHERUB ROSE S	01809-1162	\$6,00	48	288,00

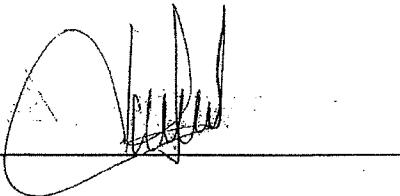
133676	CHERUB ROSE	M	01809-1162	\$6,00	16	104,00
133676	CHERUB ROSE	L	01809-1162	\$6,00	48	288,00
133676	CHERUB ROSE	XL	01809-1162	\$6,00	32	192,00
133676	CHERUB ROSE	XXL	01809-1162	\$6,00	54	324,00
133676	SHELL	S	01809-1163	\$6,00	54	324,00
133676	SHELL	M	01809-1163	\$6,00	54	324,00
133676	SHELL	L	01809-1163	\$6,00	54	324,00
133676	SHELL	XL	01809-1163	\$6,00	36	216,00
133676	SHELL	XXL	01809-1163	\$6,00	18	108,00
133676	SUGAR N SPICE	S	01809-1164	\$6,00	48	288,00
133676	SUGAR N SPICE	M	01809-1164	\$6,00	48	288,00
133676	SUGAR N SPICE	L	01809-1164	\$6,00	48	288,00
133676	SUGAR N SPICE	XL	01809-1164	\$6,00	32	192,00
133676	SUGAR N SPICE	XXL	01809-1164	\$6,00	16	96,00
133676	VIOLET PATCH	S	01809-1165	\$6,00	51	306,00
133676	VIOLET PATCH	M	01809-1165	\$6,00	51	306,00
133676	VIOLET PATCH	L	01809-1165	\$6,00	51	306,00
133676	VIOLET PATCH	XL	01809-1165	\$6,00	34	204,00
133676	VIOLET PATCH	XXL	01809-1165	\$6,00	17	102,00
133676	TRUE WHITE	S	01809-1166	\$6,00	51	306,00
133676	TRUE WHITE	M	01809-1166	\$6,00	51	306,00
133676	TRUE WHITE	L	01809-1166	\$6,00	51	306,00
133676	TRUE WHITE	XL	01809-1166	\$6,00	34	204,00
133676	TRUE WHITE	XXL	01809-1166	\$6,00	17	102,00
TTL:				3.216	19,296,00	

133676

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
QTY	.804	.804	.804	.536	.268		3.216PCS
N.N.WT/PC	0,134250622	0,134250622	0,134250622	0,134250622	0,134250622		
TOTAL WT	107,94	107,94	107,94	71,96	35,98		431,75

Signed by _____



Çam Sokak No: 26
Merter-İSTANBUL
Tel.: (0212) 413 43 43
Fax: (0212) 507 42 52
Tic. Sic. No.: 490672-438254
Merter V.D.: 0990333695



İl Kodu 34



SAYIN PRIVATE LABEL SOURCING, LLC
597 BROADWAY 2ND FLOOR
NEW YORK NY 10012 USA

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

STK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
ATLET %94 NYLON, %6 ELASTİK BOYALI	(619,35kg) AD	3.216,00	5,00	19.296,00	

BRUT AĞIRLIK:
NET AĞIRLIK...: 619,35 KG
PAKETLEME...: 268 KOLİ
BANKA.....: KOCABANK MERTER SB.
ÖDEME.....: VESAYIK MÜKABİLİ
FOB TUTARI...: 19.296,00 USD
NAVULUN....:
SIGORTA.....:
MENZEİ.....: TÜRKİYE

İRSALİYE TARİHİ - NO.:
ODEME SÜRESİ :
YALNIZ:

TOPLAM 19.296,00 FCA/USD
KDV % 18
FATURA TUTARI 19.296,00 FCA/ USD

- #OnDokuzBinikiYüzDörtsanaltı# USD
- 1- İşbu fatura muhalefiyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
 - 2- Bu faturadan doğacak intialalar için mercili Kadıköy Mahkemeleridir.
 - 3- Mal seyrini rızikosu alıcıya altır.
 - 4- Müşterinin özel talimatı olmadan sigorte yaptırılmaz.
 - 5- Vadelerinde ödenmemeyen faturalar için aylık vade farkı tahakkuk ettirilir.
 - 6- Ayıplan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN



PRIVATE LABEL
CERTIFICATE OF QUALITY INSPECTION

REF : 2004208

Date : 01/06/05

To Whom It May Concern

We hereby certify that the undersigned did attest the manufacturer's premises to inspect the following ;

FACTORY : ATATEKS TEKSTİL İŞLETMELERİ A.Ş.

VENDOR PO# : 34143

STYLE NUMBER : 133676

QUANTITY SHIPPED : 3.216 PCS

NUMBER OF CARTONS : 268 CARTONS

DESCRIPTION : LADIES 94% NYLON 6% LYCRA SEAMLESS HALTER TOP
WITH BRA

And found the merchandise in good condition and in compliance with your purchase order subject to
the usual allowance.

DATE OF INSPECTION : 01/05/05

BASUL TEKSTİL İMALAT SAN. LTD. ŞTİ.
Gümüşsuyu Mah. Osmangazi Mah. No:27/B-9
Talşan-İzmit 14189 (AMS)
Tel: 0 262 211 69 00 (AMS)
Fax: 0 262 211 69 08
D.V.C.D. 143 007 7568



COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIS TIC AŞ KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY TEL:+80 212 4134343 FAX 5561246	(8) No. & date of invoice 780173 8 23 Mart 06															
	(9) No. & date of L/C															
	(10) L/C Issuing bank BANK OF NEW YORK															
(2) For Account & Risk of Messrs. PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA																
(3) Notify party																
(4) Port of loading İSTANBUL	(5) Final destination MIAMI															
(6) Carrier BIGES	(7) Sailing on or about Mar. 23, 2006															
(12) Marks and numbers of PKGS	(13) Description of goods WOMEN'S APPAREL FRONT & BACK & SIDE TARGET.COM PO NO.: 34185 STYLE NO.: 135609 COLOR : SIZE : S/M/L/XL/XXL CASE PACK : 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM : H= 25 CM W= 23 CM L= 30 CM NUMBER OF BOXES: 48 FRONT & BACK & SIDE TARGET STORES PO NO.: 34185 STYLE NO.: 135609 COLOR : SIZE : S/M-L-XL-XXL CASE PACK : 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM : H= 25 CM W= 23 CM L= 30 CM	(14) Quantity/Unit 135609	(15) Unit-price 34185 576PCS \$3,95	(16) Amount US\$2,275,20												
CAD																
<p>* CONSIGNMENT TO : PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA</p> <p>* COUNTRY OF ORIGIN: TURKEY</p> <p>* FREIGHT COLLECT</p> <p>* CAD</p> <p>* THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.</p>																
<p>* FABRIC/YARN % 94 NYLON , % 6 LYCRA</p> <p>* TARGET DEPT. NO.: 018</p> <p>* MANUFACTURER : ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY</p> <table> <tr> <td>* TOTAL NET NET WEIGHT :</td> <td>97,34</td> <td>KGS</td> </tr> <tr> <td>TOTAL NET WEIGHT :</td> <td>97,92</td> <td>KGS</td> </tr> <tr> <td>TOTAL GROSS WEIGHT :</td> <td>112,32</td> <td>KGS</td> </tr> <tr> <td>CARTON DIMENSIONS :</td> <td colspan="2">30*23*25</td> </tr> </table>					* TOTAL NET NET WEIGHT :	97,34	KGS	TOTAL NET WEIGHT :	97,92	KGS	TOTAL GROSS WEIGHT :	112,32	KGS	CARTON DIMENSIONS :	30*23*25	
* TOTAL NET NET WEIGHT :	97,34	KGS														
TOTAL NET WEIGHT :	97,92	KGS														
TOTAL GROSS WEIGHT :	112,32	KGS														
CARTON DIMENSIONS :	30*23*25															

COMMERCIAL INVOICE(2)

**STYLE NO.	COLOR/SIZE	TO #	U/PRICE	Q'TY(PCS)	AMOUNT(US)
135609	BLUE COHOSH XS	10264816	\$3.95	12	47.40
135609	BLUE COHOSH S	10264655	\$3.95	12	47.40
135609	BLUE COHOSH M	10264654	\$3.95	12	47.40
135609	BLUE COHOSH L	10264653	\$3.95	12	47.40
135609	BLUE COHOSH XL	10264652	\$3.95	12	47.40
135609	BLUE COHOSH XXL	10264651	\$3.95	12	47.40
135609	SPANISH BROWN XS	10264658	\$3.95	12	47.40
135609	SPANISH BROWN S	10264650	\$3.95	12	47.40
135609	SPANISH BROWN M	10264649	\$3.95	12	47.40
135609	SPANISH BROWN L	10264648	\$3.95	12	47.40
135609	SPANISH BROWN XL	10264659	\$3.95	12	47.40
135609	SPANISH BROWN XXL	10264658	\$3.95	12	47.40
135609	CHERRY BLUSH XS	10264817	\$3.95	12	47.40
135609	CHERRY BLUSH S	10254647	\$3.95	12	47.40
135609	CHERRY BLUSH M	10264646	\$3.95	12	47.40
135609	CHERRY BLUSH L	10254645	\$3.95	12	47.40
135609	CHERRY BLUSH XL	10264644	\$3.95	12	47.40
135609	CHERRY BLUSH XXL	10264657	\$3.95	12	47.40
135609	EBONY XS	10264818	\$3.95	12	47.40
135609	EBONY S	10264843	\$3.95	12	47.40
135609	EBONY M	10264642	\$3.95	12	47.40
135609	EBONY L	10264841	\$3.95	12	47.40
135609	EBONY XL	10264640	\$3.95	12	47.40
135609	EBONY XXL	10264639	\$3.95	12	47.40
135609	MOSS FLASH XS	10264615	\$3.95	12	47.40
135609	MOSS FLASH S	10284639	\$3.95	12	47.40
135609	MOSS FLASH M	10264637	\$3.95	12	47.40
135609	MOSS FLASH L	10264636	\$3.95	12	47.40
135609	MOSS FLASH XL	10264635	\$3.95	12	47.40
135609	MOSS FLASH XXL	10264634	\$3.95	12	47.40
135609	DEEP PEWTER XS	10264614	\$3.95	12	47.40
135609	DEEP PEWTER S	10264633	\$3.95	12	47.40
135609	DEEP PEWTER M	10264632	\$3.95	12	47.40
135609	DEEP PEWTER L	10264631	\$3.95	12	47.40
135609	DEEP PEWTER XL	10264630	\$3.95	12	47.40
135609	DEEP PEWTER XXL	10264629	\$3.95	12	47.40
135609	SHELL XS	10264613	\$3.95	12	47.40
135609	SHELL S	10264628	\$3.95	12	47.40
135609	SHELL M	10264627	\$3.95	12	47.40
135609	SHELL L	10264626	\$3.95	12	47.40
135609	SHELL XL	10264625	\$3.95	12	47.40
135609	SHELL XXL	10264624	\$3.95	12	47.40
135609	TRUE WHITE XS	10264612	\$3.95	12	47.40
135609	TRUE WHITE S	10264623	\$3.95	12	47.40
135609	TRUE WHITE M	10264622	\$3.95	12	47.40
135609	TRUE WHITE L	10264621	\$3.95	12	47.40
135609	TRUE WHITE XL	10264620	\$3.95	12	47.40
135609	TRUE WHITE XXL	10284619	\$3.95	12	47.40
TTL:				576	2,275.20

**NET WEIGHT BREAKDOWN								
STYLE NO.	SIZE	XS	S	M	L	XL	XXL	TOTAL
N.N.WTPC	Q'TY	96	96	96	96	96	96	576PCS
		0.168993056	0.168993056	0.168993056	0.168993056	0.168993056	0.168993056	
	TOTAL WT	16.22	16.22	16.22	15.22	16.22	16.22	97.34

Signed by _____

Çam Sokak No: 26
Merter-İSTANBUL
Tel: (0212) 413 43 43
Fax: (0212) 507 42 52
Tic. Sic. No.: 490672-438254
Merter V.O.: 0990333695



SAYIN

PRIVATE LABEL SOURCING, LLC
597 BROADWAY 2ND FLOOR
NEW YORK, NY 10012 USA

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
ATLET	X94-NYLON, %6 ELASTİK BOYALI	(97,92kg) AD	576,00	3,95	2.275,20
BRUT AĞIRLIK : 112,32 KG					
NET AĞIRLIK : 97,92 KG					
PAKETLEMƏ : 48 KOLİ					
BANKA : KOBANK / MERTER SB.					
ÖDEME : VESAIK MÜKABİLİ					
FOB TUTARI : 2.275,20 USD					
NEVÜLÜ : 0%					
SİGORTA : 0%					
MESELE : TÜRKİYE					
İRSALİYE TARİHİ : NOVEMBER 2006					
ÖDEME SÜRESİ : 30 GÜN					
YALNIZ :					
TOPLAM					
KDV % 18 : 2.275,20 FOB/USD					
FATURA TUTARI					
2.275,20 FOB/ USD					

1- İşbu fakturada tescil edilen ve teslimat tarihi itiraz edildiği takdirde işbu edilmiş sayılır.

2- Bu fakturadən doğacak illülatlar içün mərci Kadıköy Məhkəmeleridir.

3- Mal seyrini rizikosu alıcıya aittir.

4- Müşterinin özlə təlimatı olmadan sigorta yapırılmaz.

5- Vadesində ödənmeyən fakturalar içün aylık %..... vade tərkii təhakkük etdirilir.

6- Açıptan dolaylı talep və dava hakları testim tarixinden itibaren 8 gün ibrizde zəmanə aşınma uğrar.

7- YIL VE YER : 2006 Ell Mahs. Form ve Ellit San. Tic. Ltd. Şti.-Seyhan Mah. Yıldız Sok. No:29 N:1

8- LİSEH-İST. Tel:(0212) 261 18 74 (Pbx) Məslək V.O. 3220334412 Anl.Tel. №:14.11.2005/2477

TESLİM ALAN

AT-0137



PRIVATE LABEL
CERTIFICATE OF QUALITY INSPECTION

REF ; 2004237

Date ; 03/28/06

To Whom It May Concern

We hereby certify that the undersigned did attest the manufacturer's premises to inspect the following ;

FACTORY : ATATEKS TEKSTİL İŞLETMELERİ A.Ş.
VENDOR PO# : 34185
STYLE NUMBER : 135609
QUANTITY SHIPPED : 576 PCS
NUMBER OF CARTONS : 48 CARTONS
DESCRIPTION : LADIES %94 NYLON %6 LYCRA SEAMLESS
RACER BACK TANK TOP

And found the merchandise in good condition and in compliance with your purchase order subject to the usual allowance.

DATE OF INSPECTION ; 03/24/06

BASUL TEKSTİL İMALAT VE İNS.
SAN.DİS.TİC.LTD.ŞTİ
Gümüşsuyu, Osmangazi, 16278-9
Taksim, Beyoğlu, 34380 İSTANBUL
Tel: 011 251 69 06 (4 Hat)
Fax: 011 251 69 07 7998



STAPLE DOCUMENTS ABOVE PERFORATION

057| IST |7160 4702 BIG. #000051

BIG -000051

COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246		(8) No. & date of invoice 780243 & 31 Mart 06			
		(9) No. & date of L/C CAD &			
		(10) L/C issuing bank BANK OF AMERICA			
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(11) Remarks			
		* CONSIGNMENT TO : PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA			
		* MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ CAM SOKAK NO:26 MERTER / İSTANBUL / TURKEY			
		* MID CODE: TRATATEKIST			
		* COUNTRY OF ORIGIN: TURKEY			
(4) Port of loading İSTANBUL		(5) Final destination MIAMI			
(6) Carrier BIGES		(7) Sailing on or about Mar. 31, 2006			
(12) Marks and numbers of PKGS		(13) Description of goods WOMEN'S APPAREL FRONT & BACK & SIDE TARGET STORES PO NO. : 34168 DPC-ITEM NO. : 016-01 STYLE NO. : 135609 COLOR : SIZE : S-M/L/XL CASE PACK : 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM : H= 10 CM W= 45 CM L= 75 CM NUMBER OF BOXES: 140 FRONT & BACK & SIDE TARGET STORES PO NO. : 34168 DPC-ITEM NO. : 016-01 STYLE NO. : 135609 COLOR : SIZE : S-M-L-XL CASE PACK : 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM : H= 10 CM W= 45 CM L= 75 CM hanger no: CPT-17	(14) Quantity/Unit 135609	(15) Unit-price 34168 1.680PCS \$3,75	(16) Amount US\$6.300,00
				FOB	

WOMEN'S APPAREL LADIES % 94 NYLON , % 6 LYCRA 135609					
STYLE NO.	STORE PO NO.	ENDER'S PO NO.	Q'TY	U/PRICE	AMOUNT
135609		34168	1.680PCS	\$3,75	US\$6.300,00
				1.680PCS	US\$6.300,00
<hr/>					
* FABRIC/YARN % 94 NYLON , % 6 LYCRA					
* TARGET DEPT. NO.: 018					
* MANUFACTURER :					
ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL -TURKEY					
* TOTAL NET NET WEIGHT	:	294,70	KGS		
TOTAL NET WEIGHT	:	353,50	KGS		
TOTAL GROSS WEIGHT	:	477,68	KGS		
CARTON DIMENSIONS	:	75*45*10			

* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
1680 PCS HANGER STYLE CPT-17 AT US\$0,073 \$122,64

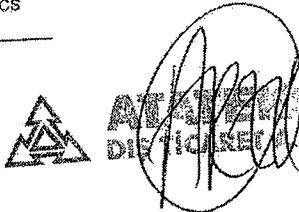
COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE	DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(U\$)
135609	BLUE COHOSH XS	01805-2867	\$3,75	132	495,00
135609	SPANISH BROWN XS	01805-2873	\$3,75	168	630,00
135609	CHERRY BLUSH XS	01805-2879	\$3,75	120	450,00
135609	EBONY XS	01805-2885	\$3,75	420	1.575,00
135609	MOSS FLASH XS	01805-2891	\$3,75	168	630,00
135609	DEEP PEWTER XS	01805-2897	\$3,75	204	765,00
135609	SHELL XS	01805-2904	\$3,75	120	450,00
135609	TRUE WHITE XS	01805-2914	\$3,75	348	1.305,00
TTL:					1.680,00 6.300,00

135609

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	X5	TOTAL
	Q'TY	1.680	1.680PCS
	N.N.W/T/PC	0,175415667	
	TOTAL W/T	294,70	



Signed by _____

Çam Sokak No: 26
Menter-İSTANBUL
Tel: (0212) 413 43 43
Fax: (0212) 507 42 52
Tic. Sic. No.: 490672-438254
Menter V.D.: 0990333695



SAYIN

PRIVATE LABEL SOURCING, LLC
537 BROADWAY 2ND FLOOR
NEW YORK, NY 10012 USA

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
ATEL	Y94 NY, %6 EL BOYALI	(153,50 kg) 20	1.580,20	3,75	5.300,00

BRUT AĞIRLIK: 477,69 KG
NET AĞIRLIK: 353,50 KG
DOĞAL GAZ: 140 KOLİ
BANKA: KİTAPCA / MENTER İ.Ş.
MÜŞ. V.D. HES. NO.: 10012-438254
FOB TUTARI: 5.300,00 USD
DÖVİTLİK: 1
SSBONTA: 0
PERİYOD: TÜRKİYE
IRSALEME TARİHİ: 15.06.2008
ÖDEME SÜRESİ: 15.06.2008
YALNIZ:

TOPLAM
KDV % 18 6.204,00 FOB/USD
FATURA TUTARI
6.204,00 FOB/USD



- 1- Bu fatura 15.06.2008 tarihinde hizas edilmişdir. Takdirde hizas edilmiş sayılır.
 - 2- Bu faturadan doğacak ihtiyacın için merci Kadıköy Mahkemeleridir.
 - 3- Mal seyrı rızıkosu alıcıya aittir.
 - 4- Müşterinin özel talimatı olmadan sigorta yaptırılamaz.
 - 5- Vadelerinde ödenmeyecek fakturalar için sıklık %..... vade farkı tâhakkuk ettirilir.
 - 6- Aylık dolaylı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.
- D. YIL VE YERİ: 2008 Eti Matbaa Form ve Etket San. Tic. Ltd. Şti. - Sevrancık Mah. Yıldız Sok. No:28/A
4. Levant-İST. Tel: (0212) 281 18 74 (Phx) Mıstak V.O: 3320334414 Anf.İtr No: 14.11.2005/24/1

TESLİM ALAN

Consignor: ATATEKS DIS TIC. A.S. KERESTECILER SITESI CAM SOK. NO:26 MERTER / ISTANBUL, TURKEY		Consignee: NEGOVABLE LTD MULTIMODAL TRANSPORT BILL OF LADING <small>Issued subject to INCOTERMS rules. Multimodal Transport Document (UCP)</small>		
Consigned to order of: PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, N.Y. 10012 USA		BIGES INT.TRANS.CO. CONTAINER SERVICES		
Notify address: C-AIR BROKERS & FORWARDERS, INC. 6176 NW 74TH AVENUE MIAMI, FLORIDA 33160 ATTN: CARLOS VALDES PHONE 3054778112 FAX 3054778601		<small>Ref:ISTMIA06/30043</small>		
<small>Place of receipt</small>				
<small>Ocean vessel</small> BESIRE KALKAVAN 207603		<small>Port of loading</small> ISTANBUL		
<small>Port of discharge</small> MIAMI		<small>Place of delivery</small>		
Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
CLHU 826772-0/40'HC 1720 COLLIES SEAL NO :306802	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34168)		5.868,64 KG.	
CAXU 438565-0/40'DC 1632 COLLIES SEAL NO :306865	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)		5.568,38 KG.	
GLDU 060594-4/40'HC 1879 COLLIES SEAL NO :306829	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)		6.411,15 KG.	
GLDU 055085-7/40'HC 1796 COLLIES SEAL NO :304290	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)		6.127,95 KG.	
FREIGHT COLLECT FCL/FCL		TOTAL 7027 COLLIES / 23,976,12 KG. CLEAN ON BOARD		
<small>ALL EXPENSES AS FROM FREE OUT DISCHARGING TILL RELOADING OF EMPTY CONTAINER TO BE RECEIVER'S A/C</small>				
<small>according to the declaration of the consigner</small>				
SHIPPER STOW, LOAD & COUNT <small>Declaration of Interest of the consigner in timely delivery (Clause 6.2.)</small>		<small>Declared value for ad valorem rate according to the declaration of the consigner (Clauses 7 and 8)</small>		
<input type="text"/>		<input type="text"/>		
<small>The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.</small>				
<small>Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.</small>				
<small>One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In witness whereof the original Multimodal Transport Bills of Lading, all of this tenor and date have been signed in the number stated below, one of which being accomplished the others to be void.</small>				
Freight amount <input type="checkbox"/> not covered <input checked="" type="checkbox"/> Covered according to attached Policy		Freight payable at DESTINATION Number of Original FBL's 3/1 THREE	Place and date of issue ISTANBUL <small>Stamp and signature</small>	
For delivery of goods please apply to: STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 PH: (516) 3747400 FAX: (516) 3743900				

COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIS TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL -TURKEY TEL: +90 212 4134343 FAX 5561246		(8) No. & date of invoice 780246 & 31 Mart 06	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C CAD &	
		(10) L/C issuing bank BANK OF AMERICA	
(3) Notify party		(11) Remarks	
		* CONSIGNMENT TO: PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA	
		* MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.S. KERESTECİLER SİTESİ CAM SOKAK NO:26 MERTER / İSTANBUL / TURKEY	
		* MID.CODE: TRATAKIST	
		* COUNTRY OF ORIGIN: TURKEY	
(4) Port of loading ISTANBUL	(5) Final destination MIAMI	* FREIGHT COLLECT	
(6) Carrier TURNAK	(7) Sailing on or about Mar. 31, 2008	* FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(12) Marks and numbers of PKGS	(13) Description of goods	(14) Quantity/Unit	(15) Unit-price
			(16) Amount

FOB

WOMEN'S APPAREL					
LADIES % 94 NYLON, % 6 LYCRA					
STYLE NO.	STORE PO NO.	ENDER'S PO NO	Q'TY	U/PRICE	AMOUNT
135609		34167	82.644PCS	\$3,75	US\$309.915,00
TOTAL			82.644PCS	US\$309.915,00	

FRONT & BACK & SIDE

TARGET STORES

PO NO. : 34167

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES:

8887

FRONT & BACK & SIDE

TARGET STORES

PO NO. : 34167

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

hanger no: CPT-17

* FABRIC/YARN % 94 NYLON, % 6 LYCRA.

* TARGET DEPT. NO.: 018

* MANUFACTURER :

ATATEKS TEKSTİL İŞLETMELERİ A.S.

KERESTECİLER SİTESİ

ÇAM SOK NO:26

MERTER - İSTANBUL -TURKEY

* TOTAL NET NET WEIGHT	:	14.497,14	KGS
TOTAL NET WEIGHT	:	17.389,88	KGS
TOTAL GROSS WEIGHT	:	23.498,44	KGS
CARTON DIMENSIONS	:	75*45*10	

* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
 82644 PCS HANGER STYLE CPT-17 AT US\$0,073 \$6.033,01

COMMERCIAL INVOICE(2)

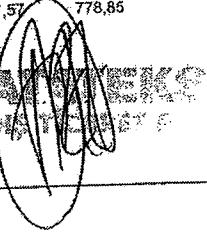
** STYLE NO.	COLOR SIZE	DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(U\$)
135609	BLUE COHOSH S	01805-2868	\$3,75	996	3.735,00
135609	BLUE COHOSH M	01805-2869	\$3,75	1152	4.320,00
135609	BLUE COHOSH L	01805-2870	\$3,75	2016	7.560,00
135609	BLUE COHOSH XL	01805-2871	\$3,75	996	3.735,00
135609	SPANISH BROWN S	01805-2874	\$3,75	1656	6.210,00
135609	SPANISH BROWN M	01805-2875	\$3,75	2220	8.325,00
135609	SPANISH BROWN L	01805-2876	\$3,75	1488	5.580,00
135609	SPANISH BROWN XL	01805-2877	\$3,75	1656	6.210,00
135609	CHERRY BLUSH S	01805-2880	\$3,75	660	2.475,00
135609	CHERRY BLUSH M	01805-2881	\$3,75	2076	7.785,00
135609	CHERRY BLUSH L	01805-2882	\$3,75	1560	5.850,00
135609	EBONY S	01805-2886	\$3,75	3696	13.880,00
135609	EBONY M	01805-2887	\$3,75	5832	21.870,00
135609	EBONY L	01805-2888	\$3,75	6900	25.875,00
135609	EBONY XL	01805-2889	\$3,75	3696	13.880,00
135609	EBONY XXL	01805-2890	\$3,75	1488	5.580,00
135609	MOSS FLASH S	01805-2892	\$3,75	1656	6.210,00
135609	MOSS FLASH M	01805-2893	\$3,75	2220	8.325,00
135609	MOSS FLASH L	01805-2894	\$3,75	1488	5.580,00
135609	MOSS FLASH XL	01805-2895	\$3,75	1656	6.210,00
135609	MOSS FLASH XXL	01805-2896	\$3,75	192	720,00
135609	DEEP PEWTER S	01805-2898	\$3,75	2316	8.685,00
135609	DEEP PEWTER M	01805-2899	\$3,75	3276	12.285,00
135609	DEEP PEWTER L	01805-2900	\$3,75	2400	9.000,00
135609	DEEP PEWTER XL	01805-2901	\$3,75	2316	8.685,00
135609	DEEP PEWTER XXL	01805-2902	\$3,75	552	2.070,00
135609	SHELL S	01805-2904	\$3,75	660	2.475,00
135609	SHELL M	01805-2905	\$3,75	2076	7.785,00
135609	SHELL L	01805-2906	\$3,75	1560	5.850,00
135609	SHELL XL	01805-2907	\$3,75	660	2.475,00
135609	TRUE WHITE S	01805-2910	\$3,75	3628	14.355,00
135609	TRUE WHITE M	01805-2911	\$3,75	6600	24.750,00
135609	TRUE WHITE L	01805-2912	\$3,75	5064	18.990,00
135609	TRUE WHITE XL	01805-2913	\$3,75	3628	14.355,00
135609	TRUE WHITE XXL	01805-2914	\$3,75	2208	8.280,00
TTL:					82.644,00 309.915,00

135609

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	QTY	15.468	25.452	22.476	14.808	4.440	82.644PCS
	N.N.WT/PC	0,175416727	0,175416727	0,175416727	0,175416727	0,175416727	
	TOTAL Wt	2.713,35	4.464,71	3.942,67	2.697,57	778,85	14.497,14

Signed by _____



Cam Sokak No: 26
Merter-İSTANBUL
Tel: (0212) 413 43 43
Fax: (0212) 507 42 52
Tic. Sic. No.: 490672-438254
Merter V.D.: 0980333695

 SAYIN

PRIVATE LABEL Sourcing, LLC
557 BROADWAY 2ND FLOOR
NEW YORK, NY 10012 USA

 MÜŞ. V.D. HES. NO.: MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	BT/5713 TUTAR
STLET	994 NY, 16 EL BEVALLI	(17.189,51%) 20	82.644,00	3,75	309.915,00

BRUT AĞIRLIK: 23.496,46 KG
NET AĞIRLIK: 17.382,66 KG
DOĞAL GÜNEŞ: 6887 KULİ
EDAVASI: MERTER BAKÜSÜ
GÜNEŞ: YESIL YÜZDE 100
FOB TUTARI: 309.915,00 USD
KDV: 0
SEBİRTA: TÜRKİYE
RESMEZ: TÜRKİYE

IRSALİYE TARİHİ - NO.:

ÖDEME SÜRESİ :

YALNIZ:

TOPLAM
KDV % 18 309.515,00 FOB/USD
FATURA TUTARI
309.915,00 FOB/USD

- 1- İşbu fatura münheviyatına 8 gün içinde firma edilmiş takdirde kabul edilmiş sayılır.
 2- Bu faturadan doğacak intiharlar için mercii Kadıköy Mahkemeleridir.
 3- Mal seyrini rızkosu alıcıya aittir.
 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
 5- Vadesinde ödenmemeyen fakturalar iki aylık %..... vade farkı tâbakkuk ettirilir.
 6- Aylık dolaylı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.
 8. YIL VE YERİ : 2006 Elit Mâbus Form ve Elbet Say. Tic. Ltd. Şti. Seçenek Mah. Yıldız Sok. No:29/1
 4. Levent-İST. Tel: (0212) 281 18 74 (Fax) Maslak 3.Ö. 332034411 Av. T: No: 14.11.2005/24

TESLİM ALAN

ATATEKS DIS TIC. A.S.
KERESTECILER SITESI CAM SOK. NO:26
MERTER / ISTANBUL, TURKEY

**NEGOTIABLE BILL
MULTIMODAL TRANSPORT
BILL OF LADING
Issued subject to INCOTERMS®
Multimodal Transport Document**

Consigned to order of
PRIVATE LABEL LLC,
597 BROADWAY 2ND FLOOR
NEW YORK, N.Y. 10012 USA

Notify address

C-AIR BROKERS & FORWARDERS, INC.
6176 NW 74TH AVENUE MIAMI, FLORIDA 33166
ATTN: CARLOS VALDES PHONE 3054778112 FAX 3054778601

Ref: STMIA06/30043

Ocean vessel Port of loading
BESIRE KALKAVAN 207603 ISTANB
Port of discharge Place of deliver

MIAMI Marks and numbers Number and kind of packages

CLHU 826772-0/ 40'HC 1720 COLLIES SEAL NO: 306802	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34168)	5.860,04 KG.
CAXU 438565-0/ 40'DC 1632 COLLIES SEAL NO: 306865	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	5.568,38 KG.
GLDU 000994-4/ 40'HC 1879 COLLIES SEAL NO: 306829	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	6.411,15 KG.
GLDU 0550857/ 40' HC 1796 COLLIES SEAL NO: 304290	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	6.127,95 KG.

FREIGHT COLLECT
FCL/FCL

TOTAL 7027 COLLIES / 23,976,12 KG.

CLEAN ON BOARD

~~ALL EXPENSES AS FROM FREE OUT DISCHARGING TILL RELOADING OF EMPTY CONTAINER TO BE RECEIVER'S A/C~~

Copyright reserved. © FIATA Zurich: Switzerland 6/92

NUMBER OF SNOW LOADS & COUNT

Declaration of Interest of the consignor
in early delivery (Clause 8.2)

according to the declaration of the consignor

Declared value for ad valorem rate according to
Article 11 of the Convention (Clauses 7 and 8)

These terms and conditions are unamended and dealt with subject to the Standard Conditions printed overleaf.

The goods and instructions are accepted and used, that they will be transported and delivered as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) _____.

Multimodal Transport Bills of Lading to be valid:		
Freight amount	Freight payable at DESTINATION	Place and date of issue ISTANBUL
Cargo Insurance through the undersigned <input type="checkbox"/> not covered <input checked="" type="checkbox"/> Covered according to attached Policy	Number of Original FBL's 3/THREE	Stamp and signature 
For delivery of goods please apply to: STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE		

For delivery of goods please apply to:

STILE LOGISTICS
181 SOUTH FRANKLIN AVENUE
VALLEY STREAM NY 11581
PH: (516) 3747400 FAX: (516) 3743200

AT-0147

COMMERCIAL INVOICE

(1) Shipped/Exporter ATATEKS İŞ TİC AŞ. KERESTECİLER SİTESİ CAM SOK NO:26 MERTER - İSTANBUL - TURKEY		(8) No. & date of invoice 517383 & 07 Nisan 06
TEL:+90 212 4134343 FAX: 5581244		(9) No. & date of L/C CAD &
(2) For Account & Risk of Meissner PRIVATE LABEL LLC 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(10) U/C issuing bank DANK OF AMERICA
(3) Notify party		(11) Remarks * CONSIGNMENT TO: BANK OF AMERICA * 1 FLEET WAY SCRANTON, PA 18507
(4) Port of loading ISTANBUL		(5) Final destination MIAMI
(6) Carrier B/ICES	(7) Billing on or about Nis. 07, 2008	
(12) Marks and numbers of PKGS		(13) Description of goods WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA 135609
		(14) Quantity/Unit TOTAL 40.000PCS
		(15) Unit price \$2,75
		(16) Amount US\$108.000,00

FOB

FRONT & BACK & SIDE TARGET STORES: PO.NO.: 34186 DPC-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S/M/L/XL CASE PACK: 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM : H=10 CM W=45 CM L=75 CM NUMBER OF BOXES: 3334 FRONT & BACK & SIDE TARGET STORES PO.NO.: 34186 DPC-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S/M/L/XL CASE PACK: 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM : H=10 CM W=45 CM L=75 CM hanger no: CPT-17	WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA 135609 STYLE NO. STORE PO NO. ENDER'S PO NO. Q'TY U/PRICE AMOUNT 135609 34186 40.000PCS \$2,75 US\$108.000,00 TOTAL 40.000PCS US\$108.000,00 * FABRIC/YARN % 94 NYLON, % 6 LYCRA * TARGET DEPT. NO.: 018 * MANUFACTURER : ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ CAM SOK NO:26 MERTER - İSTANBUL - TURKEY * TOTAL NET WEIGHT : 8.761,35 KGS TOTAL NET WEIGHT : 8.161,63 KGS TOTAL GROSS WEIGHT : 11.102,23 KGS CARTON DIMENSIONS : 75*45*10
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* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES. THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
 40000 PCS HANGER STYLE CPT-17 AT US\$0,073
 \$2,820,58

COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE	DPC-ITEM NO.	U/PRICE	QTY(PCS)	AMOUNT(US\$)
135609	EBONY S	018052886	\$3,75	3600	13.500,00
135609	EBONY M	018052887	\$3,75	5796	21.735,00
135609	EBONY L	018052888	\$3,75	5004	18.765,00
135609	EBONY XL	018052889	\$3,75	3600	13.500,00
135609	EBONY XXL	018052890	\$3,75	2004	7.515,00
135609	TRUE WHITE S	018052910	\$3,75	3600	13.500,00
135609	TRUE WHITE M	018052911	\$3,75	5796	21.735,00
135609	TRUE WHITE L	018052912	\$3,75	5004	18.765,00
135609	TRUE WHITE XL	018052913	\$3,75	3600	13.500,00
135609	TRUE WHITE XXL	018052914	\$3,75	2004	7.515,00
TTL:				40.008,00	150.030,00

135609

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	QTY	7.200	11.592	10.008	7.200	4.008	40.008PCS
	N.N.WT/PC	0,16899995	0,16899995	0,16899995	0,16899995	0,16899995	
	TOTAL WT	1.216,80	1.959,05	1.691,36	1.216,80	877,35	6.761,35

Signed by _____

